Sanitized Copy Approved for Release 2010/12/08: CIA-RDP57-00011A001000170054-9 25X1 Com 5 02 5 5 July 1956 TENCA MDUM FORk Finance Sivision, Accounts Branch THE THE : Honetary Branes 25X1 SULCAI " Travel Claim for Period 55 JAKO - 5 JATA 1820 It is requested that subject be endited an the amount of to liquidate the palance of his selvance account and 2. For your protection in taking this action, I certify that there is in the sustedy of the Project Comptroller a sufficient voucher which is consistent with Gercy regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of OBLICATION ODJIJOT TRAVIL ORD R NO. ALLOTELIT SYEBOL RLF. NO. CLASS AL:OUNT 6-1004-10-001 PCS-DCI Proj 106-56 8473 05.1 **8**452.18 Dr. 500.1 3. The Security Office has requested that this voucher not be released through normal administrative channels. 25X1 Authorized Certifying Officer Project Comptroller O&l - Addressee 3 - Voucher file 4 - Proj Pers file % - Chrono jec